

From: [Moore, Gary](#)
To: [Gee, Jo](#)
Subject: Fw: 10.17.14 Draft 1900-55 Comments
Date: Wednesday, October 22, 2014 10:50:40 PM
Attachments: [101714_1900-55_Draft_0702-0062.pdf](#)

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From: Moore, Gary
Sent: Wednesday, October 22, 2014 10:50 PM
To: Cassidey, LeRoy
Cc: Lavergne, Steven D
Subject: 10.17.14 Draft 1900-55 Comments

Hello:

I am having a problem with the operator charges. They are not listed in the DWO and also the equipment operated is not listed. I am assuming one of them operated the air mover and I am ok with that if it is identified. I am not sure what other equipment would be considered as operating equipment. Please identify. I would like the exact equipment operated identified so that I can determine if it is an appropriate charge. Operating the skidsteer is not considered an equipment operator under our contract. Please make appropriate changes as I have made these comments numerous times with no resolution. Also, I have not seen a certification indicating those performing under the contract meet the personnel qualifications which is a requirement under the contract and is also something that is required by the EPA Inspector General. I will begin making contact with the IG if we cannot get resolution to this in short order as I have asked for it on numerous occasions. This is a certification that will be shown to the IG confirming that you have reviewed the quals of the individual and they meet the contract quals. These issues cannot continue to drag along.

Also, I am seeing charges for PPE from SWSES. It was my understanding that we had a purchase of a significant order by CB&I. Why am I getting charges from SWSES if CBI is providing the PPE?

See comments included in the draft 1900-55.

Also Leroy, I would like a complete in depth explanation of the CBI procurement process from writing the scope of work thru award. I would like to know about how vendors are identified in your process. I would like to understand what "qualified vendors" are? This should be easy to do with coordination with Phillip Joseph. I want to understand the full process as I don't believe that we are getting "Emergency and Rapid Response Services" from the procurement process.

Thanks

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